GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527652706984

IRN No - 0f5045413ad14ab73fec1aa87984e61b070622f7a2c89d4956aeb1dc6416f977

Name : **A1 PRINTS**

Address : HOUSE NO. 9 NAGSEN ONE NAGAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27FIYPM2506Q1Z9 Mob: 9146916760

CASH MEMO

Invoice No: EINVOICE- 1543

Invoice Date : 16/07/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	200.00	PCS	9.50	0.00	1900.00	9.00	171.00	9.00	171.00	2242.00
RS. TWO THOUSAND TWO HUNDRED FORTY-TWO ONLY			**200.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: TRANSPORT 1

1900.00	18%	171.00	171.00	0.00	2242.00

Discount	0.00
Taxable Amount:	**1900.00**
CGST	171.00
SGST.	171.00
Invoice Total	2242.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

1) CHEQUE RETURN CHARGES 300 RS /-
2) No claim shall be entertained during transit.
3) Interest @24% P.A. will be charged after due date.
4) In case of non payment it will be included in next invoice.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory